

IN THE UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF ALASKA

ELISHA SHEPHERD,

Plaintiff,

vs.

MILTON J. JAKEWAY and the  
UNITED STATES OF AMERICA,

Defendants.

Case No. 3:01-cv-333-JKS

**DECLARATION OF BURNETTE JOHNSON**

I, Burnette Johnson, declare under penalty of perjury, pursuant to 28 U.S.C. § 1746, that the following statements are true and correct to the best of my knowledge.

1. I am the Budget Officer for the U.S. Army Legal Services Agency (USALSA), Department of the Army, Arlington, Virginia. I am responsible for coordinating travel requests and approval of funds in payment of travel expenses related to official travel of Army service members and civilian employees. Part of my responsibilities includes obtaining approval and funds for travel of personnel for litigation matters (trials, depositions, etc.) in which the U.S. Army has an interest.

2. I am personally familiar with the procedures used in obtaining approval for official government travel and with the procedures involving official travel of witnesses for the purpose of appearing at trial.

3. As part of my duties as the USALSA Budget Officer, I obtained approval for payment for the travel of CW4 Angela Birt and Staff Sergeant David Kuhns to travel to Anchorage, Alaska for the trial of Shepherd v. Jakeway, November 27 - December 1, 2006.

## 4. The travel costs for Ms. Birt were as follows:

Meals and Incidental Expenses	\$ 722.50
Airfare	\$1277.30
Airport Parking	\$ 72.00
Travel Agent Fee	\$ 21.30
Auto to and from airport	<u>\$ 31.15</u>
Total	\$2,102.95 (Attachment A)

## 5. The travel costs for Staff Sergeant Kuhns were as follows:

Meal and Incidental Expense	\$ 382.50
Airfare	\$1404.80 (Attachment B)
Taxi	\$ 109.25
Lodging and taxes	<u>\$ 319.20</u>
Total	\$2215.75 (Attachment C)

6. Attachment A is a copy of the Travel Voucher indicating the amounts paid to Ms. Brit by DFAS-Indianapolis Center. Attachment B was pulled from Resources Service Washington (RSA) and shows the actual amount paid for Sergeant Kuhns' airfare. Attachment C is a copy of the Travel Voucher showing the amounts paid to Sergeant Kuhns by DFAS-Indianapolis.

5 April 2007  
Date

Burnette Johnson  
Burnette Johnson  
Budget Officer  
U.S. Army Legal Services Agency

**A**

myPay

Page 1 of 2

Text Version

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View More:

393545 12/22/06 856.25

DFAS-INDIANAPOLIS CENTER  
DIR FOR CENTRAL DISB  
8899 E. 56TH STREET  
INDIANAPOLIS, IN 46249-8600

## TRAVEL VOUCHER

VOUCHER NO.: 393545  
PAID BY JOSEPH A. MYRDA  
DFAS-IN

DATE VOUCHER PREPARED: 12/22/06

PAID BY DSSN: 5570

PAYMENT FOR TDY SETTLEMENT

## Section 1: Personal Information

PAYEE'S NAME AND ADDRESS  
ANGELA G BIRT  
25 WATERS EDGE CIRCLE  
APT NO 530  
GEORGETOWN TX 78626

PAYEE (LAST NAME, FIRST, MI)  
BIRT, ANGELA G

RANK OR GRADE  
W4

SOCIAL SECURITY NUMBER  
-0606

This is your travel voucher for the TDY period indicated below. Questions or comments that you have regarding this voucher can be addressed by calling: your local travel office.

Section 2: Summary of Entitlements - Includes all allowed reimbursements net of any previous government payments/advances.

TRAVEL ORDER  
11-07000SYSTEMGEN

ORDER DATE  
11/20/06

TDY PERIOD  
11/25/06 - 12/03/06

## ENTITLEMENTS

PER DIEM 722.50

REIMBURSABLE EXPENSES 1433.75

TOTAL ENTITLEMENTS \$ 2156.25

LESS: PARTIAL PAYMENT DEDUCTED 0.00

TRAVEL ADVANCE DEDUCTED 0.00

GOVT CHARGE CARD PAYMENT 1300.00

06355221740IATS WCD: DNTV7

CHECK NUMBER DATE PAID  
074036081137189 12/26/06

AMOUNT PAID TO TRAVELER \$856.25

## REMARKS

TLT

## PER DIEM

LOCATION	FROM	TO	#DAYS	M&IE	LODGING	AMOUNT
TX ROUNDROCK / WILLIAMSON	06/11/25	06/11/25	1	63.75 *	0.00	63.75
AK ANCHORAGE	06/11/25	06/12/02	7	595.00	0.00	595.00
TX ROUNDROCK / WILLIAMSON	06/12/03	06/12/03	0	63.75 *	0.00	63.75

\*FIRST AND LAST DAY OF TRAVEL @ 75% OF M&IE

TOTAL \$722.50

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Page 2 of 2

EXPENSES	REIMBURSEMENT	
	REQUESTED	ALLOWED
ATM		
ADVANCE	12.00	12.00
EXPENSE		
BAGGAGE		
HANDLING	20.00	20.00
PARKING -		
AIRPORT	72.00	72.00
AUTO		
ROUNDTRIP		
TO-FROM	31.15	31.15
AIRPORT		
AIRFARE	1277.30	1277.30
AGENT FEES	21.30	21.30
Total	1433.75	1433.75

Section 3: Accounting Classification for Budget Purposes Only.
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2172020.0000 22 2010 P436099 21T2 023185 US K3BURA RAK3BU  
BIR0606TA10070

2156.25

TOTAL

DD1351

**B**

Commitment Data

Page 1 of 1



3rd Qtr 4/5/2007

## Edit/Add/Delete Commitment Records For

Type: ☐ Non CivPay ☐ DOC:  APC:  EOR:  AMS:  Desc:

[Printable Format](#) [Export To Excel](#)

Document #	User ID	Date	APC	EOR	Amount	AMS	Description
<b>E C D</b> •KUH5456TA10080	johnsb	01/16/07	K3BU	21T1	1,404.80	43609946000	Army Witness
<b>E C D</b> •KUH5456TA10080	johnsb	01/29/07	K3BU	21T2	822.95	43609946000	Army Witness
Total:					2,227.75		

- Click "Add" button to Add Record
- Click "E" to Edit Record
- Click "C" to Copy Record
- Click "D" to Delete Record

- ✓ SI Candidate
- † SI Uploaded
- • Ob Copied
- \* CivPay
- ‡ SAF

**C**



## TRAVEL VOUCHER

D O VOUCHER NO

DFAS-INDIANAPOLIS CENTER  
DIR FOR CENTRAL DISB  
8899 E. 56TH STREET  
INDIANAPOLIS, IN 46249-8600

329749  
PAID BY  
KENNETH L  
KIELMAN  
DFAS-IN  
29-JAN-07  
5570

DUE THE U.S. \$ 0.00

PAYEE'S NAME AND ADDRESS  
DAVID C KUHN  
7448 PRYTHANIA PARK DR  
COLORADO SPRINGS CO 80923

This is your travel voucher for the TDY period indicated below. Questions or comments that you have regarding this voucher can be addressed by calling: (1-800-)

PAYEE(LAST NAME, FIRST, MI) RANK OR GRADE SOCIAL SECURITY NUMBER  
DAVID C KUHN E6 \*\*\*-\*\*-5456

TRAVEL ORDER  
11-080002/10THSFG 20061122

TDY PERIOD 20061126 - 20061130

ENTITLEMENTS 667.50  
PER DIEM 155.45  
REIMBURSABLE EXP \$822.95  
TOTAL ENTITLEMENTS 0.00  
LESS: PARTIAL PAYMENT DEDUCTED  
TRAVEL ADVANCE DEDUCTED .00  
GOVT CHARGE CARD PAYMENT .00

07028214926IATS WCD:  
TRACE EFT ENT DATE  
NUMBER 30-JAN-07 AMOUNT PAID TO TRAVELER \$822.95  
074036080094440

## REMARKS

## PER DIEM

LOCATION	FROM	TO	#DAYS	M&IE	LODGING	AMOUNT
CO COLORADO SPRINGS/EL PASO		06/11/26	1	63.75	95.00	158.75
AK ANCHORAGE	06/11/26	06/11/29	3	255.00	190.00	445.00
CO COLORADO SPRINGS/EL PASO	06/11/30		0	63.75	.00	63.75

TOTAL	\$667.50
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EXPENSES	REIMBURSEMENT REQUESTED	ALLOWED
TAXI - LIMO OTHER	109.25	109.25
ATM ADVANCE EXPENSE	12.00	12.00
ALLOWED LODGING TAXES	34.20	34.20
TOTAL	\$155.45	\$155.45

## ACCOUNTING CLASSIFICATION(S)

2172020.0000 22 2010 P436099 21T2 023185 US K3BURA RAK3BU	\$822.95
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